

State of Arizona



Campaign Finance Report

No on Prop 102
Committee #: 200810218

Treasurer: Garcia, Cynthia A.
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2010 January 31st Report

Election Cycle: 2009-2010
Date Filed: February 1, 2010
Reporting Period: November 25, 2008-December 31, 2009

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$10,252.09
Total Cash Receipts this Reporting Period:	(\$50.00)
Total Cash Disbursements this Reporting Period:	\$10,091.45
Cash Balance at End of Reporting Period:	\$110.64

Report ID: 49647

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	(\$50.00)	\$0.00	(\$50.00)	(\$50.00)
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		(\$50.00)	\$0.00	(\$50.00)	(\$50.00)

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$241.45	\$0.00	\$241.45	\$241.45
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$2,100.00	\$0.00	\$2,100.00	\$2,100.00
Other Expenses	E4	\$7,750.00	\$0.00	\$7,750.00	\$7,750.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$10,091.45	\$0.00	\$10,091.45	\$10,091.45
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$10,091.45			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Daskarolis, Dimitri	02/09/2009	\$(50.00)	(\$50.00)
Address:	30 Forsythia Ln, Jericho, NY 11753		Cash	
Occupation:	Student, Unemployed			
Trans. Type:	Refunded Contribution			
Memo:	refund request via paypal			
Original Date:	10/19/2008			
Original Amount:	\$50.00			
Total of Individual Contributions			\$0.00	
Total of Refunds Given			(\$50.00)	
Net Total of Individual Contributions			(\$50.00)	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Arizona Human Rights Fund	12/01/2008	\$181.45	\$181.45
Address:	PO Box 25044, Phoenix, AZ 85002		Cash	
Category:	Overhead - Other			
Memo:	WAMU account exp			
Name:	PAYPAL	02/02/2009	\$60.00	\$60.00
Address:	ONLINE BANKING, N/A, AZ 00000		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Final Fee			
Total of Operating Expenses			\$241.45	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$241.45	

Schedule E3 - Contributions to other committees

		Date	Amount	Cycle To Date
Name:	201000036 - 312 for All	03/12/2009	\$2,100.00	\$2,100.00
Address:	PO Box 65956, Tucson, AZ 85728		Cash	
Memo:	Disposal of Funds			
Total of Contributions to Other Committees			\$2,100.00	
Total of Refunds Received			\$0.00	
Net Total of Contributions to Other Committees			\$2,100.00	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	WINGSPAN	12/14/2008	\$7,000.00	\$7,000.00
Address:	425 E 7th St, , Tucson, AZ 85705		Cash	
Memo:	Disposal of Funds to Non-Profit			
Name:	Arizona Secretary of State	01/31/2009	\$750.00	\$750.00
Address:	1700 W Washington St, Floor 7, Phoenix, AZ 85007		Cash	
Memo:	SOS Penalty			
Total of Other Expenses			\$7,750.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$7,750.00	

